

Receiving Report

Date: 14/10/21
 Supplier: Campi

Batch No: M129241
 Dart P/O: 24139

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes No ✓ N/A
 Waybill Attached: Yes No ✓ N/A
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection OK 14/10/21 N/A ✓
 Work Order

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

Production/Admin: 14/10/21
 Date
 Received/Costing
 Initial

Location

Page 1 of 1

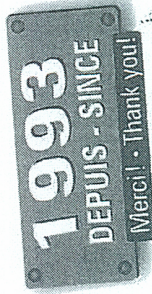
All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/ Rev Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|---------------|-----------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID \ Vendor Name | | | | | | | | | | | |
| PO24139 | 4 | VC-CAM002 | Camp Steel | | | | | | | | |
| CAD | No | | 71401-45 | | 5/13/2014 | 5/21/2014 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | | | PROCUREMENT QUALITY CLAUSES | | 1.0000 | DES102 | | \$0.00 | 0.0000 | 0 | |
| | | | m129241 | | | | | | | | |
| | 5 | | M6063T5A0.750W.0 f 63 | | 5/13/2014 | 5/21/2014 | 120.0000 | \$0.31 | 0.0000 | 0 | \$37.31 |
| | No | | Angle6063T5 .750 X.750 X.063w | | 120.0000 | DES102 | | \$37.31 | 0.0000 | 0 | |
| | | | m129241 | | | | | | | | |
| Total Received Quantity: | | | | | | | | 121.0000 | | | |
| Total Qty to Inspect (PO U/M): | | | | | | | | 0.0000 | | | |
| Total Reject Quantity: | | | | | | | | 0.0000 | | | |
| Total Receipt Value: | | | | | | | | \$37.31 | | | |
| Total Balance Due Quantity: | | | | | | | | 0.0000 | | | |



Montréal

Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

www.aciercampi.com

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR**

EXPÉDIEZ À / SHIP TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
11270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

REF ID: A61962

| VOTRE N° DE COMMANDE / YOUR PO. N° | VEND./SALES. | CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA | TERMES / TERMS | TERR. | REMARQUES / REMARKS | PAGE N° |
|------------------------------------|--------------|--------------------------|-------------------------|----------------|-------|---------------------|---------|
| PO24139 | V | DAER | 12345 | NET 30 JOURS | 2R | | 001 |

[illegible]

CONDITIONS:

[illegible]

LIVRÉ PAR / DELIVERED BY

| MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION | |
|---|---------|
| A/Y | M/M J/D |

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1971

CERTIFICATE OF COMPLIANCE

| | | | | | | | | | | | |
|------------------------------------|--|---------------------------------|--|--------------------------------------|--|----------------------------|--|--------------------|--|--------------|--|
| BILL TO | | Cust Code: 2 | | DIE NUMBER | | DATE OF SHIPMENT | | EXTRUDEX ORDER NO. | | MANIFEST NO. | |
| SHIP TO | | CUSTOMER PO C67340 | | S 3488 | | 9/13/2013 | | 160976 - 9 | | 294762 | |
| SO DESCRIPTION 750"x.062" SC AN | | CUSTOMER PART NUMBER V843032 | | ALLOY 6063 | | SALESMAN HOUSE ACCOUNTS | | MADE IN CANADA | | | |
| | | | | PART DESCRIPTION 750"x.062" SC AN | | | | C OF C REQUIRED | | | |

Chemical Composition

Cast Number 13081441A 6063

A.11

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|------|----|------|----|------|----|-------|----|------|----|------|----|------|----|-------|----|------|----|------|---|------|---|------|----|------|----|------|----|------|----|------|----|------|----|------|----|------|-------|------|
| Si | 0.43 | Ee | 0.20 | Cu | 0.00 | Mn | 0.031 | Mg | 0.50 | Cr | 0.00 | Ni | 0.00 | Zn | 0.002 | Ti | 0.01 | Ga | 0.00 | V | 0.00 | B | 0.00 | Zr | 0.00 | Bi | 0.00 | Pb | 0.00 | Sn | 0.00 | Sr | 0.00 | Co | 0.00 | Al | 0.00 | Other | 0.00 |
|----|------|----|------|----|------|----|-------|----|------|----|------|----|------|----|-------|----|------|----|------|---|------|---|------|----|------|----|------|----|------|----|------|----|------|----|------|----|------|-------|------|

2015409

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

Handwritten signature and date: 14/05/21

Handwritten signature of David Natale

David Natale
Quality Control Manager

CERTIFICATE OF COMPLIANCE

1 - CUSTOMER COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24139

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FORMED
04/10/108

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|--|---|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M304S20GA | 304/316 .040 Sheet | 5/13/2014 Yes 5/13/2014 | | 128.00 sf | \$3.48 | \$444.82 |
| MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 | | | | | | | |
| Line Total: | | | | | | | \$444.82 |
| 2 | 71500-15 | PIPE ALU 6061-T6 3-1/2 SCH80 (4"ODX.318"W) | 5/13/2014 Yes 5/13/2014 | | 20.00 Each | \$11.96 | \$239.25 |
| Line Total: | | | | | | | \$239.25 |

Deliver To: ERIC.L

Note:

5/8/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24139**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 3

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VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
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CANADA

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Chantal Lavoie

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FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--|-----------|-------|-------|--------|---------|
| 3 | 71500-35 | MILD STEEL SQUARE TUBING 1-1/2 X 1-1/2 X 1/8" WALL | 5/13/2014 | 20.00 | ✓ | \$2.50 | \$50.00 |
| | | | Yes | Each | Mc 24 | | |
| | | | 5/13/2014 | | | | |

Line Total:

\$50.00

Deliver To: DARYL

| | | | | | | | |
|---|----------|--------------------------------|-----------|------|--|--------|--------|
| 4 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 5/13/2014 | 1.00 | | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--|--------|--------|

No

5/13/2014

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

Note:

5/8/2014



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Hawkesbury, ON K6A 1K7
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Contact Name

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Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|--------------------|----------------------------------|-----------|--------|--------|---------|
| 5 | M6063T5A0.750W.063 | Angle6063T5 .750 X.750 X.063w | 5/13/2014 | 120.00 | \$0.34 | \$40.90 |
| | | | Yes | f | | |
| | | | 5/13/2014 | | | |

Line Total: \$40.90

PO Total: \$774.97

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/8/2014